Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1004		Statutory Due Da	te 10/19/2004
Jenkins fo	r House Camp	paign		Adjusted Due Dat	е
	-			Filed Date	10/15/2004
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

7/19/2004	N/A	Jenkins, G. Willard	Fund-Raiser (Holding)	\$232.47
			expenses he paid relating to a Fund	
		1540 W. Ridgeway	Raiser in D.M. on	
	Check #			
	1117	Waterloo, IA 50701		
8/30/2004	N/A	Jenkins, G. Willard	Campaign Merchandise	\$21.40
	Check #	1540 W. Ridgeway	Candy to pass out at Hudson parade	
		Waterland IA 50704		
	1118	Waterloo, IA 50701		
9/13/2004	N/A	Sadd, Betty	Fund-Raiser (Holding)	\$59.45
			Reimburse for	
		1260 Scott Ave.	expenses	
	Check #	1200 Scott Ave.		
	1119	Waterloo, IA 50701		
9/21/2004	N/A	Burfeind, Judy	Fund-Raiser (Holding)	\$67.34
			Reimburse for food	
		2216 Highgate Lane	items for fund-raiser	
	Check #			
	1121	Cedar Falls, IA 50613		

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Committee N	ame	Committee ID 1004		Statutory Due Date	10/19/2004
Jenkins fo	r House Cam	paign		Adjusted Due Date	
		3		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/21/2004	N/A	Klepfer, Judy	Fu	nd-Raiser (Holding)	\$22.58
	Check #	2421 Greenwood Ave		mburse for food ns for fund-raiser	
	1122	Cedar Falls, IA 50613			
9/21/2004	N/A	HyVee	Fu	nd-Raiser (Holding)	\$348.18
	Check #	University Ave		d items for draiser	
	1120	Cedar Falls, IA 50613			
9/25/2004	N/A	Republican Party of Iowa		Miscellaneous or Unitemized	\$0.00
	Check #	621 E. 9th St.			
	1123	Des Moines, IA 50309			
9/25/2004	9161	Republican Party of Iowa and its Eisenh Club	P	olitical Contribution	\$10,000.00
	Check #	621 E. Ninth Street			
	1123	Des Moines, IA 50309			

Committee N	ame	Committee ID 1004		Statutory Due Date	10/19/2004
Jenkins fo	r House Cam	oaign		Adjusted Due Date	
	•			Filed Date	10/15/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т			
10/1/2004	N/A	Woolverton Printing	F	Postage, Shipping, Delivery	\$1,776.32
	Check #	6714 Chancellor Dr.			
	1124	Cedar Falls, IA 50613			
10/8/2004	N/A	Jenkins, G. Willard	Fu	nd-Raiser (Holding)	\$68.75
	Check #	1540 W. Ridgeway	Υοι	mburse for "Thank is" for Browns and en Nussle	
	1125	Waterloo, IA 50701			
10/11/2004	Republican Party of Jowa and		P	Political Contribution \$10,0	
	Check #	621 E. Ninth Street			
	1126	Des Moines, IA 50309			
10/13/2004	N/A	Jenkins, G. Willard	Fu	nd-Raiser (Holding)	\$23.23
			Pos	tage/"Thank Yous"	
	Chook #	1540 W. Ridgeway			
	Check #	Waterlee IA 50701			
	1128	Waterloo, IA 50701			

Committee Na	ame	Committee ID 1004		Statutory Due Date	10/19/2004
Jenkins fo	r House Cam	paign		Adjusted Due Date	
		. •		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/14/2004	N/A	Ad-Fax		Advertising	\$10,595.22
	Check #	P.O. Box 561	Sigi	nting/Mailings,Large ns, oping/Postage	
	1132	Cedar Falls, IA 50613			
10/11/2004	N/A	Republican Party of Iowa		Miscellaneous or Unitemized	\$0.00
	Check #	621 E. 9th St.			
	1126	Des Moines, IA 50309			
10/11/2004	N/A	Larson, Jerrel J	Car	mpaign Merchandise	\$125.87
	Check #	1626 Mandalay Drive		erials to repair large od signs	

Total Amount \$33,340.81

Cedar Falls, IA 50613

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